

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	5:52 AM	OFA-12-G-180H He'sGotRi	\$450.00		1
		ABLE TO PLACE									
	KSNV			W	10/31/12	:30	5:21 AM	OFA-12-G-182H NoOneWasI	\$450.00		4
		ABLE TO PLACE									
	KSNV			Th	11/01/12	:30	5:39 AM	OFA-12-G-180H He'sGotRi	\$450.00		2
		ABLE TO PLACE									
	KSNV			F	11/02/12	:30	5:18 AM	OFA-12-G-182H NoOneWasI	\$450.00		3
		ABLE TO PLACE									
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	5:15 AM	OFA-12-G-194H Solid	\$450.00		2
	KSNV			Tu	11/06/12	:30	5:58 AM	OFA-12-G-194H Solid	\$450.00		1
3	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	4x	-TWT---				
	KSNV			Tu	10/30/12	:30	4:51 AM	OFA-12-G-180H He'sGotRi	\$100.00		2
	KSNV			Tu	10/30/12	:30	5:00 AM	OFA-12-G-180H He'sGotRi	\$100.00		1
		ABLE TO PLACE									
	KSNV			W	10/31/12	:30	4:47 AM	OFA-12-G-180H He'sGotRi	\$100.00		3
		ABLE TO PLACE									
	KSNV			Th	11/01/12	:00			<del>\$100.00</del>	Unresolved	4
		NOT AVAILABLE RATE									
4	KSNV	Wake Up Early Wagners	430a-5a		to						
					11/05/12 to 11/11/12	1x	MT-----				
	KSNV			Tu	11/06/12	:00			<del>\$100.00</del>	Unresolved	1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	6:10 AM	OFA-12-G-182H NoOneWasI	\$700.00		4
					ABLE TO PLACE						
	KSNV			W	10/31/12	:30	7:00 AM	OFA-12-G-180H He'sGotRi	\$700.00		3
					ABLE TO PLACE						
	KSNV			Th	11/01/12	:30	6:31 AM	OFA-12-G-182H NoOneWasI	\$700.00		2
	KSNV			F	11/02/12	:30	6:10 AM	OFA-12-G-194H Solid	\$700.00		1
					ABLE TO PLACE						
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	6:59 AM	OFA-12-G-182H NoOneWasI	\$700.00		1
	KSNV			Tu	11/06/12	:30	6:24 AM	OFA-12-G-182H NoOneWasI	\$700.00		2
7	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	9x	-TWTF--				
	KSNV			Tu	10/30/12	:30	8:49 AM	OFA-12-G-180H He'sGotRi	\$900.00		2
					ABLE TO PLACE						
	KSNV			Tu	10/30/12	:30	8:53 AM	OFA-12-G-182H NoOneWasI	\$900.00		1
	KSNV			W	10/31/12	:30	7:57 AM	OFA-12-G-180H He'sGotRi	\$900.00		9
					ABLE TO PLACE						
	KSNV			W	10/31/12	:30	8:39 AM	OFA-12-G-154H 537	\$900.00		3
	KSNV			Th	11/01/12	:30	7:24 AM	OFA-12-G-180H He'sGotRi	\$900.00		4
	KSNV			Th	11/01/12	:30	7:57 AM	OFA-12-G-182H NoOneWasI	\$900.00		5
					ABLE TO PLACE						
	KSNV			Th	11/01/12	:30	8:49 AM	OFA-12-G-154H 537	\$900.00		6
	KSNV			F	11/02/12	:30	7:29 AM	OFA-12-G-182H NoOneWasI	\$900.00		8
					ABLE TO PLACE						

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Product	OBAM FOR AMERICA
Estimate Number	1537

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Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today Show	658a-9am		to						
	KSNV			F	11/02/12	:30	8:42 AM	OFA-12-G-194H Solid	\$900.00		7
8	KSNV	Today Show	658a-9am		to						
				11/05/12 to 11/11/12	2x	MT-----					
	KSNV			M	11/05/12	:30	8:30 AM	OFA-12-G-171H 537-VA	\$900.00		2
	KSNV			Tu	11/06/12	:30	8:58 AM	OFA-12-G-182H NoOneWasI	\$900.00		1
9	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	6:17 AM	OFA-12-G-182H NoOneWasI	\$350.00		1
10	KSNV	Saturday Today	7a-9am		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	8:24 AM	OFA-12-G-182H NoOneWasI	\$625.00		1
11	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	6:52 AM	OFA-12-G-194H Solid	\$350.00		1
12	KSNV	Sunday Today	7a-8am		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	7:23 AM	OFA-12-G-194H Solid	\$750.00		1
13	KSNV	News 3 Today	9a-930am		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	9:24 AM	OFA-12-G-182H NoOneWasI	\$500.00		1
14	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	9:51 AM	OFA-12-G-194H Solid	\$600.00		1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
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Agency Ref	
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**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	M-F Today Show II	9-10a		to						
					10/29/12 to 11/04/12	9x	-TWTF--				
	KSNV			Tu	10/30/12	:30	9:52 AM	OFA-12-G-180H He' sGotRi	\$425.00		2
		ABLE TO PLACE									
	KSNV			Tu	10/30/12	:30	9:56 AM	OFA-12-G-182H NoOneWasI	\$425.00		9
		ABLE TO PLACE									
	KSNV			W	10/31/12	:30	9:27 AM	OFA-12-G-182H NoOneWasI	\$425.00		3
		ABLE TO PLACE									
	KSNV			W	10/31/12	:30	9:51 AM	OFA-12-G-180H He' sGotRi	\$425.00		4
		ABLE TO PLACE									
	KSNV			W	10/31/12	:30	9:59 AM	OFA-12-G-180H He' sGotRi	\$425.00		1
		ABLE TO PLACE									
	KSNV			Th	11/01/12	:30	9:27 AM	OFA-12-G-180H He' sGotRi	\$425.00		6
		ABLE TO PLACE									
	KSNV			Th	11/01/12	:30	9:50 AM	OFA-12-G-182H NoOneWasI	\$425.00		5
		ABLE TO PLACE									
	KSNV			F	11/02/12	:30	9:28 AM	OFA-12-G-182H NoOneWasI	\$425.00		7
		ABLE TO PLACE									
	KSNV			F	11/02/12	:30	9:56 AM	OFA-12-G-194H Solid	\$425.00		8
		ABLE TO PLACE									
16	KSNV	M-F Today Show II	9-10a		to						
					11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	9:56 AM	OFA-12-G-194H Solid	\$425.00		2
		ABLE TO PLACE									
	KSNV			Tu	11/06/12	:30	9:56 AM	OFA-12-G-182H NoOneWasI	\$425.00		1
17	KSNV	Today 4th Hour	10am-11am		to						
					10/29/12 to 11/04/12	9x	-TWTF--				

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IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Today 4th Hour	10am-11am		to						
	KSNV			Tu	10/30/12	:00			<del>\$325.00</del>	Unresolved	1
	KSNV			Tu	10/30/12	:30	10:44 AM	OFA-12-G-180H He' sGotRi	\$325.00		2
	KSNV			W	10/31/12	:30	10:46 AM	OFA-12-G-182H NoOneWasI	\$325.00		4
	KSNV			W	10/31/12	:30	10:52 AM	OFA-12-G-180H He' sGotRi	\$325.00		3
	KSNV			W	10/31/12	:30	10:59 AM	OFA-12-G-182H NoOneWasI	\$325.00		9
	KSNV			Th	11/01/12	:30	10:46 AM	OFA-12-G-180H He' sGotRi	\$325.00		6
	KSNV			Th	11/01/12	:30	10:52 AM	OFA-12-G-182H NoOneWasI	\$325.00		5
	KSNV			F	11/02/12	:30	10:45 AM	OFA-12-G-182H NoOneWasI	\$325.00		7
	KSNV			F	11/02/12	:30	11:00 AM	OFA-12-G-194H solid	\$325.00		8
18	KSNV	Today 4th Hour	10am-11am		to						
	KSNV				11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	10:29 AM	OFA-12-G-182H NoOneWasI	\$325.00		2
	KSNV			Tu	11/06/12	:00			<del>\$325.00</del>	Unresolved	1
19	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				

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**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			Tu	10/30/12	:30	11:26 AM	OFA-12-G-154H 537	\$325.00		3
	KSNV			W	10/31/12	:30	11:34 AM	OFA-12-G-182H NoOneWasI	\$325.00		2
	KSNV			Th	11/01/12	:30	11:43 AM	OFA-12-G-180H He'sGotRi	\$325.00		4
	KSNV			F	11/02/12	:30	11:47 AM	OFA-12-G-154H 537	\$325.00		1
20	KSNV	Rachael Ray	11am-12pm		to						
	KSNV				11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	11:18 AM	OFA-12-G-182H NoOneWasI	\$325.00		2
	KSNV			Tu	11/06/12	:30	11:56 AM	OFA-12-G-194H Solid	\$325.00		1
21	KSNV	Noon News	12-1230pm		to						
	KSNV				10/29/12 to 11/04/12	5x	-TWTF--				
	KSNV			Tu	10/30/12	:30	12:24 PM	OFA-12-G-180H He'sGotRi	\$425.00		5
	KSNV			W	10/31/12	:30	12:29 PM	OFA-12-G-180H He'sGotRi	\$425.00		4
	KSNV			Th	11/01/12	:30	12:09 PM	OFA-12-G-180H He'sGotRi	\$425.00		1
	KSNV			Th	11/01/12	:30	12:29 PM	OFA-12-G-182H NoOneWasI	\$425.00		3
	KSNV			F	11/02/12	:30	12:24 PM	OFA-12-G-182H NoOneWasI	\$425.00		2
22	KSNV	Noon News	12-1230pm		to						
	KSNV				11/05/12 to 11/11/12	1x	M-----				

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	Noon News	12-1230pm		to						
	KSNV			M	11/05/12	:30	12:14 PM	OFA-12-G-182H NoOneWasI	\$425.00		1
23	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	5x	-TWTF--				
	KSNV			Tu	10/30/12	:30	12:55 PM	OFA-12-G-182H NoOneWasI	\$325.00		1
					ABLE TO PLACE						
	KSNV			W	10/31/12	:30	12:46 PM	OFA-12-G-180H He'sGotRi	\$325.00		2
					ABLE TO PLACE						
	KSNV			W	10/31/12	:30	12:55 PM	OFA-12-G-182H NoOneWasI	\$325.00		5
					ABLE TO PLACE						
	KSNV			Th	11/01/12	:30	12:53 PM	OFA-12-G-180H He'sGotRi	\$325.00		3
					ABLE TO PLACE						
	KSNV			F	11/02/12	:30	12:56 PM	OFA-12-G-182H NoOneWasI	\$325.00		4
					ABLE TO PLACE						
24	KSNV	The Agenda 1230pm	1230-1p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:39 PM	OFA-12-G-194H Solid	\$325.00		1
25	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	1:44 PM	OFA-12-G-180H He'sGotRi	\$425.00		1
					ABLE TO PLACE						
	KSNV			W	10/31/12	:00			<del>\$425.00</del>	Unresolved	2
	KSNV			Th	11/01/12	:30	1:46 PM	OFA-12-G-182H NoOneWasI	\$425.00		4
					ABLE TO PLACE						
	KSNV			F	11/02/12	:30	1:41 PM	OFA-12-G-194H Solid	\$425.00		3
					ABLE TO PLACE						
26	KSNV	Days of our Lives	1258p-2pm		to						

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	Days of our Lives	1258p-2pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	1:27 PM	OFA-12-G-182H NoOneWasI	\$425.00		1
27	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	2:47 PM	OFA-12-G-180H He'sGotRi	\$325.00		2
					ABLE TO PLACE						
	KSNV			W	10/31/12	:30	2:26 PM	OFA-12-G-180H He'sGotRi	\$325.00		3
					ABLE TO PLACE						
	KSNV			Th	11/01/12	:30	2:49 PM	OFA-12-G-182H NoOneWasI	\$325.00		4
					ABLE TO PLACE						
	KSNV			F	11/02/12	:30	2:13 PM	OFA-12-G-182H NoOneWasI	\$325.00		1
					ABLE TO PLACE						
28	KSNV	The Doctors	2pm-3pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	2:59 PM	OFA-12-G-194H Solid	\$325.00		1
29	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	3:39 PM	OFA-12-G-182H NoOneWasI	\$450.00		2
					ABLE TO PLACE						
	KSNV			W	10/31/12	:30	3:50 PM	OFA-12-G-182H NoOneWasI	\$450.00		1
					ABLE TO PLACE						
	KSNV			Th	11/01/12	:30	3:15 PM	OFA-12-G-154H 537	\$450.00		4
					ABLE TO PLACE						
	KSNV			F	11/02/12	:30	3:43 PM	OFA-12-G-194H Solid	\$450.00		3
					ABLE TO PLACE						

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Dr Phil	3-4p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	3:23 PM	OFA-12-G-182H NoOneWasI	\$450.00		1
31	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	8x	-TWTF--				
	KSNV			Tu	10/30/12	:30	4:50 PM	OFA-12-G-182H NoOneWasI	\$725.00		1
	KSNV			Tu	10/30/12	:30	4:55 PM	OFA-12-G-180H He'sGotRi	\$725.00		5
	KSNV			W	10/31/12	:30	4:23 PM	OFA-12-G-182H NoOneWasI	\$725.00		8
	KSNV			W	10/31/12	:30	4:26 PM	OFA-12-G-180H He'sGotRi	\$725.00		2
	KSNV			Th	11/01/12	:30	4:40 PM	OFA-12-G-180H He'sGotRi	\$725.00		3
	KSNV			Th	11/01/12	:30	4:50 PM	OFA-12-G-182H NoOneWasI	\$725.00		7
	KSNV			F	11/02/12	:30	4:24 PM	OFA-12-G-182H NoOneWasI	\$725.00		6
	KSNV			F	11/02/12	:30	4:54 PM	OFA-12-G-194H SoIid	\$725.00		4
32	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					11/05/12 to 11/11/12	2x	M-----				
	KSNV			M	11/05/12	:30	4:50 PM	OFA-12-G-194H SoIid	\$725.00		1
	KSNV			M	11/05/12	:30	4:54 PM	OFA-12-G-182H NoOneWasI	\$725.00		2
33	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	13x	-TWTF--				
	KSNV			Tu	10/30/12	:30	5:27 PM	OFA-12-G-180H He'sGotRi	\$1,200.00		6
	KSNV			Tu	10/30/12	:30	6:20 PM	OFA-12-G-182H NoOneWasI	\$1,200.00		7
	KSNV			Tu	10/30/12	:30	6:29 PM	OFA-12-G-180H He'sGotRi	\$1,200.00		3
	KSNV			W	10/31/12	:30	5:17 PM	OFA-12-G-180H He'sGotRi	\$1,200.00		9
	KSNV			W	10/31/12	:30	6:13 PM	OFA-12-G-182H NoOneWasI	\$1,200.00		4
	KSNV			W	10/31/12	:30	6:27 PM	OFA-12-G-180H He'sGotRi	\$1,200.00		5
	KSNV			Th	11/01/12	:30	5:29 PM	OFA-12-G-180H He'sGotRi	\$1,200.00		1

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	M-F Early News	5-630p		to						
	KSNV			Th	11/01/12	:30	6:15 PM	OFA-12-G-182H NoNewas	\$1,200.00		8
	KSNV			Th	11/01/12	:30	6:28 PM	OFA-12-G-180H He'sGotR	\$1,200.00		13
	KSNV			F	11/02/12	:30	5:20 PM	OFA-12-G-182H NoNewas	\$1,200.00		2
	KSNV			F	11/02/12	:30	5:24 PM	OFA-12-G-182H NoNewas	\$1,200.00		12
	KSNV			F	11/02/12	:30	6:21 PM	OFA-12-G-194H Solid	\$1,200.00		11
	KSNV			F	11/02/12	:30	6:24 PM	OFA-12-G-182H NoNewas	\$1,200.00		10
34	KSNV	M-F Early News	5-630p		to						
					11/05/12 to 11/11/12	2x	M-----				
	KSNV			M	11/05/12	:30	5:23 PM	OFA-12-G-182H NoNewas	\$1,200.00		1
	KSNV			M	11/05/12	:30	5:28 PM	OFA-12-G-194H Solid	\$1,200.00		2
35	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:22 PM	OFA-12-G-194H Solid	\$675.00		1
					ABLE TO PLACE						
36	KSNV	News 3 in Prime	7-10pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	8:53 PM	OFA-12-G-194H Solid	\$1,800.00		1
37	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	6:42 PM	OFA-12-G-182H NoNewas	\$1,300.00		1
					ABLE TO PLACE						
	KSNV			W	10/31/12	:30	6:52 PM	OFA-12-G-182H NoNewas	\$1,300.00		3
					ABLE TO PLACE						
	KSNV			Th	11/01/12	:30	6:59 PM	OFA-12-G-182H NoNewas	\$1,300.00		4
					ABLE TO PLACE						

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV			F	11/02/12	:30	6:57 PM	OFA-12-G-194H solid	\$1,300.00		2
				ABLE TO PLACE							
38	KSNV	M-F Jeopardy	630-7pm		to						
				11/05/12 to 11/11/12		1x	M-----				
	KSNV			M	11/05/12	:30	6:41 PM	OFA-12-G-182H NoOneWasI	\$1,300.00		1
39	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/29/12 to 11/04/12		4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	7:24 PM	OFA-12-G-180H He'sGotRi	\$1,300.00		2
				ABLE TO PLACE							
	KSNV			W	10/31/12	:30	7:07 PM	OFA-12-G-180H He'sGotRi	\$1,300.00		3
				ABLE TO PLACE							
	KSNV			Th	11/01/12	:30	7:19 PM	OFA-12-G-180H He'sGotRi	\$1,300.00		4
				ABLE TO PLACE							
	KSNV			F	11/02/12	:30	7:07 PM	OFA-12-G-182H NoOneWasI	\$1,300.00		1
				ABLE TO PLACE							
40	KSNV	M-F Wheel of Fortune	7-730pm		to						
				11/05/12 to 11/11/12		1x	M-----				
	KSNV			M	11/05/12	:30	7:06 PM	OFA-12-G-194H solid	\$1,300.00		1
41	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				10/29/12 to 11/04/12		4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	7:36 PM	OFA-12-G-180H He'sGotRi	\$900.00		1
				ABLE TO PLACE							
	KSNV			W	10/31/12	:30	7:37 PM	OFA-12-G-180H He'sGotRi	\$900.00		3
				ABLE TO PLACE							

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**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
	KSNV			Th	11/01/12	:30	7:53 PM	OFA-12-G-182H NoOneWasI	\$900.00		4
	KSNV			F	11/02/12	:30	7:46 PM	OFA-12-G-182H NoOneWasI	\$900.00		2
42	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
	KSNV			11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	7:51 PM	OFA-12-G-182H NoOneWasI	\$900.00		1
43	KSNV	SAT/Jeopardy	630-7pm		to						
	KSNV			10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	6:42 PM	OFA-12-G-182H NoOneWasI	\$525.00		1
44	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
	KSNV			10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	7:18 PM	OFA-12-G-194H Solid	\$525.00		1
45	KSNV	Monday Prime 8-10pm	8-10pm		to						
	KSNV			11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	8:00 PM	OFA-12-G-182H NoOneWasI	\$4,000.00		1
46	KSNV	Wednesday Prime 9-10pm	9-10pm		to						
	KSNV			10/29/12 to 11/04/12	1x	--W----					
	KSNV			W	10/31/12	:30	9:45 PM	OFA-12-G-182H NoOneWasI	\$4,000.00		1
47	KSNV	Thursday Prime 8-9pm	8-9pm		to						
	KSNV			10/29/12 to 11/04/12	1x	---T---					
	KSNV			Th	11/01/12	:30	8:48 PM	OFA-12-G-180H He'sGotRi	\$2,400.00		1

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	Friday Prime 8-9pm	8-9pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:00			\$2,000.00	See MG 48.2	1
	KSNV	Friday Prime 10-11pm	10-11pm	F	11/02/12	:30	10:52 PM	OFA-12-G-182H NoOneWasI	\$2,100.00	MG for 48.1 11/02	2
49	KSNV	Friday Prime 9-10pm	9-10pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	9:28 PM	OFA-12-G-182H NoOneWasI	\$2,600.00		1
					ABLE TO PLACE						
50	KSNV	Friday Prime 10-11pm	10-11pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	10:15 PM	OFA-12-G-194H SoIid	\$3,200.00		1
51	KSNV	RALSTON in PRIME	8-11pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	8:24 PM	OFA-12-G-182H NoOneWasI	\$1,200.00		1
52	KSNV	Saturday Prime 9-10pm	9-10pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	9:25 PM	OFA-12-G-194H SoIid	\$1,500.00		1
53	KSNV	NFL Pre-Game	1p-530pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	5:20 PM	OFA-12-G-182H NoOneWasI	\$2,400.00		1
54	KSNV	NFL Football	1P-9PM		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	7:35 PM	OFA-12-G-182H NoOneWasI	\$10,000.00		1
55	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					10/29/12		-----S				

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**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					to 11/04/12	1x					
	KSNV			Su	11/04/12	:30	9:54 PM	OFA-12-G-182H NoOneWasI	\$1,200.00		1
56	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	10:39 PM	OFA-12-G-194H Solid	\$1,200.00		1
57	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	11:21 PM	OFA-12-G-182H NoOneWasI	\$1,200.00		1
	KSNV			W	10/31/12	:30	11:13 PM	OFA-12-G-180H He'sGotRi	\$1,200.00		2
	KSNV			Th	11/01/12	:30	11:29 PM	OFA-12-G-182H NoOneWasI	\$1,200.00		4
	KSNV			F	11/02/12	:30	11:31 PM	OFA-12-G-194H Solid	\$1,200.00		3
58	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:31 PM	OFA-12-G-194H Solid	\$1,200.00		1
59	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	11:15 PM	OFA-12-G-182H NoOneWasI	\$1,100.00		1
60	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	11:13 PM	OFA-12-G-182H NoOneWasI	\$1,100.00		1
61	KSNV	Tonight Show	1135p-1237a		to						
					10/29/12 to 11/04/12	4x	-TWTF--				

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**Las Vegas, NV 89101**  
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**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			Tu	10/30/12	:30	12:08 AM	OFA-12-G-180H He' sGotRi	\$500.00		1
	KSNV			W	10/31/12	:30	12:31 AM	OFA-12-G-182H NoOneWasI	\$500.00		3
	KSNV			Th	11/01/12	:30	12:07 AM	OFA-12-G-180H He' sGotRi	\$500.00		4
	KSNV			F	11/02/12	:30	12:10 AM	OFA-12-G-182H NoOneWasI	\$500.00		2
62	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	11:47 PM	OFA-12-G-182H NoOneWasI	\$500.00		1
63	KSNV	Late Night w/Fallon	1237a-136am		to						
	KSNV			10/29/12 to 11/04/12	4x	-TWTF--					
	KSNV			Tu	10/30/12	:30	1:14 AM	OFA-12-G-182H NoOneWasI	\$250.00		1
	KSNV			W	10/31/12	:30	1:26 AM	OFA-12-G-180H He' sGotRi	\$250.00		3
	KSNV			Th	11/01/12	:30	1:22 AM	OFA-12-G-182H NoOneWasI	\$250.00		4
	KSNV			F	11/02/12	:30	1:09 AM	OFA-12-G-154H 537	\$250.00		2
64	KSNV	Late Night w/Fallon	1237a-136am		to						
	KSNV			11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	1:23 AM	OFA-12-G-171H 537-VA	\$250.00		1
65	KSNV	Saturday Night Live	1130pm-1:02am		to						

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**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105007-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105007
Alt Order #	06837951
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

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**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
65	KSNV	Saturday Night Live	1130pm-1:02am		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	12:37 AM	OFA-12-G-182H NoOneWasI	\$1,400.00		1
		ABLE TO PLACE									
66	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	12:00 AM	OFA-12-G-182H NoOneWasI	\$400.00		1

Aired Spots **159**

<u>Gross Total</u>	<b>\$135,725.00</b>	
<u>Agency Commission</u>	<b>\$20,358.75</b>	
<u>Net Amount Due</u>	<b>\$115,366.25</b>	<b><u>Payment Terms 30 Days</u></b>

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